

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 6		
2. Amendment/Modification No. P00008		3. Effective Date 2004SEP01		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHEA JOSEPH S. SCOTT (586)574-7312 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCOTTJ@TACOM.ARMY.MIL			Code W56HZV	7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424 SCD A PAS NONE ADP PT HQ0339			Code S0302A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) HONEYWELL INTERNATIONAL INC 1300 W. WARNER ROAD TEMPE, AZ. 85285-2896 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-N131	
Code 02LU7 Facility Code 99193				<input type="checkbox"/>		10B. Dated (See Item 13) 2000SEP29	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AL NET INCREASE: \$445,679.52							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION Contract Expiration Date: 2005AUG30 Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RICHARD K. KULCZYCKI KULCZYCR@TACOM.ARMY.MIL (586)574-7299			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004SEP01	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-N131 MOD/AMD P00008	Page 2 of 6
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Change Order modification P00008 to Contract number DAAE07-00-C-N131 is to:

1. Add a quantity of 33 each PT Housing, P/N 3-140-020-23, Mil Ord # 12286470, NSN 3040-01-072-9959 to the contract and to the Bill Of Material as Contractor furnished material. This item was previous a Government furnished part.
2. CLIN 0016AA is added to the contract in the amount of \$445,679.52.
3. As a result of this action the contract price is increased by \$445,679.52 from \$90,211,247.03 to \$90,656,926.55.
4. A revised Billing Schedule is included in Section G of this modification.
5. The provisions of this modification constitute the complete equitable adjustment of the contract price and performance schedule(s) resulting from the changes incorporated herein. Any and all claims for adjustment of the contract price and performance schedule(s) resulting from the changes incorporated herein are hereby waived and released.
6. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 011 ***

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0016	SECURITY CLASS: Unclassified				
0016AA	SERVICES LINE ITEM		LO		\$ 445,679.52
	NOUN: PT HOUSINGS PRON: 473ENS0247 PRON AMD: 01 ACRN: AL AMS CD: 31206453021				
	This CLIN funds the addition of 33 each PT Housings, P/N 3-140-020-23.				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH REL CD QUANTITY DATE 001 0 30-SEP-2005				
	\$ 445,679.52				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 4 of 6
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Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC			

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0016AA	473ENS0247	AL	2	\$	0.00	\$ 445,679.52	\$ 445,679.52
	31206453021		3GAAUS				
	A13P30212R47						
NET CHANGE					\$	445,679.52	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AL	21 32033000035R5R02P31206431E9 S20113	W56HZV	\$ 445,679.52
NET CHANGE				\$ 445,679.52

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 90,211,247.03	\$ 445,679.52	\$ 90,656,926.55

PAYMENT SCHEDULE:

The contractor shall be paid in accordance with the following Billing Schedule upon submittal of a correct invoice. Supporting documentation shall consist of a Certificate of Services Activity Report or a Technical Assistance Activity Report, as applicable, approved by the Contracting Officer's Representative (COR), covering the period of the invoice. One final DD250 shall be prepared and approved to denote completion of the contract and the Contractor shall retain the final DD250 and supporting documentation for each invoice in the contract file for future audit.

			CLIN 0009AA	CLIN 0010AA
2001	Payment Basic	Cumulative	PAYMENT	Cumulative
MAR	\$2,772,069.30	\$2,772,069.30		
APR	\$2,772,069.30	\$5,544,138.60		
MAY	\$2,772,069.30	\$8,316,207.90		
JUN	\$2,772,069.30	\$11,088,277.20		
JUL	\$1,848,046.20	\$12,936,323.40		
AUG	\$1,848,046.20	\$14,784,369.60		
SEP	\$1,848,046.20	\$16,632,415.80		
OCT	\$1,848,046.20	\$18,480,462.00		\$18,852.00
NOV	\$1,848,046.20	\$20,328,508.20	\$40,518.00	\$40,518.00
DEC	\$1,848,046.20	\$22,176,554.40	\$40,518.00	\$81,036.00
2002				
JAN	\$1,848,046.20	\$24,024,600.60	\$40,518.00	\$121,554.00
FEB	\$1,848,046.20	\$25,872,646.80	\$40,518.00	\$162,072.00
MAR	\$1,848,046.20	\$27,720,693.00	\$40,518.00	\$202,590.00

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

APR	\$1,848,046.20	\$29,568,739.20	\$40,518.00	\$243,108.00
MAY	\$1,848,046.20	\$31,416,785.40	\$40,518.00	\$283,626.00
JUN	\$1,848,046.20	\$33,264,831.60	\$40,518.00	\$324,144.00
JUL	\$1,848,046.20	\$35,112,877.80	\$40,518.00	\$364,662.00
AUG	\$1,848,046.20	\$36,960,924.00	\$40,518.00	\$405,180.00
SEP	\$1,848,046.20	\$38,808,970.20	\$40,518.00	\$445,698.00
OCT	\$1,848,046.20	\$40,657,016.40	\$40,518.00	\$486,216.00
NOV	\$1,848,046.20	\$42,505,062.60	\$40,518.00	\$526,734.00
DEC	\$1,848,046.20	\$44,353,108.80	\$40,518.00	\$567,252.00

2003

JAN	\$1,848,046.20	\$46,201,155.00	\$40,524.26	\$607,776.26
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2003	CLIN 0011AA	CLIN 0012AA	CLIN 0013AA
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Apr	\$1,849,033.00	\$161,351.00
May	\$1,849,033.00	\$161,351.00
Jun	\$1,849,033.00	\$161,351.00
Jul	\$1,849,033.00	\$161,351.00
Aug	\$1,849,033.00	\$161,351.00
Sep	\$1,849,033.00	\$161,351.00
Oct	\$1,849,033.00	\$161,351.00
Nov	\$1,849,033.00	\$161,351.00
Dec	\$1,849,033.00	\$161,351.00

2004

Jan	\$1,849,033.00	\$161,351.00
Feb	\$1,849,033.00	\$161,351.00
Mar	\$1,843,228.77	\$161,356.00

Apr	\$558,317.00
May	\$558,317.00
Jun	\$558,317.00
Jul	\$558,317.00

Aug

\$346,067.00

SUBTOTAL

\$22,182,591.77

\$1,936,217.00

\$2,579,335.00

CLIN 0014AA			CLIN 0015AA		* CLIN 0016AA	
	Payment	Cumulative	Payment	Cumulative	Payment	Cumulative
Jun 2004	\$1,334,825.00	\$1,334,825.00				
Jul 2004	\$1,334,825.00	\$2,669,650.00				
Aug 2004	\$1,334,825.00	\$4,004,475.00				
Sep 2004	\$1,334,825.00	\$5,339,300.00			\$40,517.00	\$40,517.00
Oct 2004	\$1,334,825.00	\$6,674,125.00			\$40,517.00	\$81,034.00
Nov 2004	\$1,334,825.00	\$8,008,950.00			\$40,517.00	\$121,551.00
Dec 2004	\$ 462,058.50	\$8,471,008.50	\$872,766.50	\$872,766.50	\$40,517.00	\$162,068.00
Jan 2005			\$1,334,825.00	\$2,207,591.50	\$40,517.00	\$202,585.00
Feb 2005			\$1,001,120.00	\$3,208,711.50	\$40,517.00	\$243,102.00
Mar 2005			\$1,001,120.00	\$4,209,831.50	\$40,517.00	\$283,619.00
Apr 2005			\$1,001,120.00	\$5,210,951.50	\$40,517.00	\$324,136.00
May 2005			\$1,001,120.00	\$6,212,071.50	\$40,517.00	\$364,653.00
Jun 2005			\$1,001,120.00	\$7,213,191.50	\$40,517.00	\$405,170.00
Jul 2005			\$1,001,120.00	\$8,214,311.50	\$40,509.52	\$445,679.52

* Changed by modification P00008